

IN RE:

MELVIN A BERGER
LYNN BERGER

CASE NO. 07 B 20863

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6456

SSN XXX-XX-3089

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/07/07 .
2. The case was dismissed without confirmation, 05/02/2008 .
3. The Debtor paid a total of \$ 9800.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MOREQUITY	CURRENT MORTG	.00	.00	.00
MOREQUITY	MORTGAGE ARRE NOT FILED		.00	.00
SOVEREIGN BANK	SECURED	.00	.00	.00
SOVEREIGN BANK	MORTGAGE ARRE NOT FILED		.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	.00	.00	1880.00
CITIFINANCIAL RETAIL SVC	SECURED	.00	.00	75.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
PRAIRIE DENTAL LTD	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH HOSPIT	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	1955.00	.00	.00	.00	1955.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1955.00	.00	.00	.00	1955.00

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 3500.00 and was paid \$ 1425.00 direct and \$ 2075.00 through the plan.

The Trustee received \$ 234.84 .

Refunds to the Debtor totaled \$ 5535.16 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 08/20/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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